Accounts Receivable - Finance 600 University Avenue Toronto, Ontario M5G 1X5

Bill to: MOUNT SINAI PAYMENT PORTAL 600 UNIVERSITY AVENUE TORONTO, ONTARIO M5G 1X5

Sinai

Health

Admitting Date: 2022/XX/XX Discharge Date: 2022/XX/XX MRN: XXXXXXXXX Patient Name: MOUNT SINAI PAYMENT PORTAL Date: 2022/XX/XX Page: 1 of 1 HST#: R119048122 Payment Terms: Upon Receipt

Invoice Number	Service Date	Description	Qty	Total Amount Billed	Patient Responsibility
XXXXXXXX-1	2022/XX/XX	CHARGE	1	100.00	100.00
		Total Service Charge:		100.00	100.00
		Total Due:		100.00	100.00
	Please reti	ain this copy for your records. A receipt will be returned up	oon requ	est only.	

## PLEASE DIRECT INQUIRIES TO: REP NAME (416) 586-4800 Ext XXXX EMAIL X@sinaihealth.ca **Payment Options:**

- 1) Online and telephone banking are available with most major banks. Please reference MRN XXXXXXXX.
- Payment portal available on MSH internet site <u>https://www.sinaihealth.ca/patients-and-visitors/pay-a-mount-sinai-hospital-invoice</u>
  In person payments can be made at the Cashier Office located at 600 University Ave., 3rd Floor
- 4) Credit card, please fill in your information below.

	Please detach and i	return this portion with your payment.
Name:	MOUNT SINAI PAYMENT PORTAL	
MRN:	XXXXXXXXX	
Invoice #:	XXXXXXXX-1	I authorize Mount Sinai Hospital to charge my:
Date:	2023/11/07	VISA MASTERCARD
Please Remit Payment to:		Card #:
Mount Sinai Hospital Attn: Accounts Receivable 600 University Avenue Toronto, Ontario M5G 1X5		Cardholder: Expiry Date: Amount \$ Signature: